

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-12885-PMM

WYNNE LEONARD BOYER
58 HERTZOG SCHOOL RD
MERTZTOWN PA 19539-9219

Petition Filed Date: 04/30/2018
341 Hearing Date: 07/17/2018
Confirmation Date: 11/15/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2019	\$800.00		02/25/2019	\$800.00		03/25/2019	\$800.00	
04/22/2019	\$800.00		09/10/2019	\$943.00	Automatic Pay	09/16/2019	\$3,687.00	Delinquency (C
10/08/2019	\$943.00		11/12/2019	\$943.00		12/09/2019	\$943.00	
01/09/2020	\$943.00		02/10/2020	\$943.00		03/09/2020	\$943.00	
04/08/2020	\$943.00		05/08/2020	\$943.00		06/11/2020	\$943.00	
07/08/2020	\$943.00		08/10/2020	\$943.00				
Total Receipts for the Period: \$18,203.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,603.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$12,668.35	\$1,547.51	\$11,120.84
5	CITIBANK NA »» 005	Unsecured Creditors	\$10,371.26	\$1,266.91	\$9,104.35
2	DISCOVER BANK »» 002	Unsecured Creditors	\$12,331.15	\$1,506.30	\$10,824.85
11	UNITED STATES TREASURY (IRS) »» 11P	Priority Creditors	\$5,064.00	\$5,064.00	\$0.00
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$19,501.17	\$2,382.16	\$17,119.01
9	NAVIENT SOLUTIONS INC »» 009	Unsecured Creditors	\$6,321.55	\$772.19	\$5,549.36
10	NATIONSTAR MORTGAGE LLC »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$4,795.06	\$585.76	\$4,209.30
3	USAA FEDERAL SAVINGS BANK »» 003	Unsecured Creditors	\$19,806.54	\$2,419.45	\$17,387.09
4	USAA FEDERAL SAVINGS BANK »» 004	Unsecured Creditors	\$16,926.71	\$2,067.68	\$14,859.03
11	LYNN E FELDMAN ESQ »» 011	Attorney Fees	\$3,210.00	\$3,210.00	\$0.00
0	LYNN E FELDMAN ESQ	Attorney Fees	\$800.00	\$800.00	\$0.00

Chapter 13 Case No. 18-12885-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$24,603.00	Current Monthly Payment:	\$943.00
Paid to Claims:	\$21,621.96	Arrearages:	\$0.00
Paid to Trustee:	\$2,132.34	Total Plan Base:	\$55,722.00
Funds on Hand:	\$848.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.